



MILLENIUM FREIGHTWAYS INC.
1981 BOYLEN ROAD# 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: , Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
19 CURITY AVE
KIPPERWAY
MISSISSAUGA, ON

A/C #: 481

INVOICE #: 10040

DATE: 11-NOV-2019

TERM:

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 05-NOV-19 SMD	307409	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON	3M CANADA 7381 PACIFIC CIRCLE MISSISSAUGA, ON L5T 2A4	2 SKD	65.00	9.75 100.00	174.75
CC: TEST					PU/DL: PCKP#4343		
*CRTNG: 100.00;							
NOTES: XCVXCV							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
65.00	65.00	9.75	8.75	113.00	196.50	7.48	189.03

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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INVOICE / FACTURE

TO
FARROW GLOBAL LOGISTICS
 475 A ADMIRAL BLVD
 MISSISSAUGA, ON
 L5T 2N1

A/C #: 2466

INVOICE #: 10041

DATE: 11-NOV-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 01-NOV-19 SMD	307404 CUSTOMERREF#343	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	3M CANADA 7381 PACIFIC CIRCLE MISSISSAUGA, ON L5T 2A4	2 SKD	65.00	9.75 100.00	174.75
CC: CARGOCTL#232			PU/DL: PCKP#4343				
D-RUN: 100.00;							
NOTES: JVVHJ							
2 01-OCT-19 SMD	307390 CUSTOMERREF#343 SUE PARKER	IFW 3350 AIRWAY DRIVE MISSISSAUGA, ON L4V 1T3	MYMA FOOTWARE 6515 GOTTARDO COURT MISSISSAUGA, ON L5T 2A2	3 SKD 726.00 LB	80.00	12.00	92.00
CC: 80850021526FRA			AWB/CTN: CZXCZX234234				
NOTES: GSDFSDF							
3 02-OCT-19 SMD	307396 AE79000195 SHRINIE	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	4 PCS 101.00 LB	35.00	5.25	40.25
			AWB/CTN: 079-47841986				
4 04-OCT-19 SMD	307398 SUE PARKER	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	MC CAIN FOODS 439 KING ST W TORONTO, ON	6 PCS 219.00 LB	1.00	0.00 49.00	50.00
			AWB/CTN: 014-52882734		PU/DL: PCKP#4343		
D-RUN: 49.00;							
NOTES: FGDFG							
5 16-SEP-19 SMD	307331 HARRIS	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	SIM TRANS 7595 TRANMERE DRIVE MISSISSAUGA, ON L5S 1L4	1 SKD	65.00	9.75 45.00	119.75
			AWB/CTN: BKG#TORKLA133224				
SKD-WRP: 45.00;							
6 23-SEP-19 SMD	307361 CAE79000200 SHRINIE	DRY ICE & GASES CO. 50 TITAN RD TORONTO, ON M8Z 2J8	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	5 PCS 100.00 LB	50.00	7.50	57.50
7 23-SEP-19 SMD	307363 SAE79000200 SHRINIE	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	4 PCS (1 SKD) 225.00 LB	50.00	7.50	57.50
			AWB/CTN: 014-50612004				
8 23-SEP-19 SMD	307362 79001652 SUE PARKER	MTR-JANDA WAREHOUSE 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	MYMA FOOTWARE 6515 GOTTARDO COURT MISSISSAUGA, ON L5T 2A2	60 PCS (2 SKD) 482.00 LB	65.00	9.75	74.75
CC: 8300190917123909706							



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TO
FARROW GLOBAL LOGISTICS
 475 A ADMIRAL BLVD
 MISSISSAUGA, ON
 L5T 2N1

A/C #: 2466

INVOICE #: 10041

DATE: 11-NOV-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
9 27-SEP-19 SMD	307381 CUSTOMERREF#343 BIJAN	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON	1 SKD 1200.00 LB	50.00	7.50	57.50
		CC: CARGOCTL#232	AWB/CTN: 176-77355456	PU/DL: PCKP#4343			
NOTES: DFGDFGDFG							
10 30-SEP-19 SMD	307389 SHRINIE	ECS ELECTRICAL CABLE SUPPLY LTD 6370 KESTREL RD MISSISSAUGA, ON L5T 1Z3	CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON	5 SKD 14550.00 LB	275.00	0.00 50.00	325.00
WTNG.: 50.00;							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
736.00	736.00	69.00	0.00	244.00	1049.00	0.00	1049.00

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